

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP- OFFICE EXPENSES – Revenue Department – Payment towards Annual Maintenance Charges for TX 8.24 Key Telephone System of the department for a period of one year i.e., from July 2008 to June 2009 to M/s. USS Electronics Communications, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No.1487

Dated 18th July, 2007

Read the following: -

1. M/s. USS Electronics Communications, Hyderabad, Bill No.65, dated 06.06.2008.
2. G.O.Ms.No.148, Finance & Planning (FW- ADMN.I.TFR) Dept., Dated 21.10.2000.

ORDER:

Sanction is accorded for payment of Rs.27,000/- (Rupees Twenty seven thousand only) to M/s. USS Electronics Communications, Hyderabad towards Annual Maintenance Charges for TX 8.24 Key Telephone System of the department for a period of one year i.e., from July 2008 to June 2009.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – M.H. 090 Secretariat – S.H. (09) Revenue Department – 130 Office Expenses – 131 – Service Postage, Telegram & Telephone Charges".

3. The Revenue (Claims) Department shall draw and disburse the amount to M/s. USS Electronics Communications, Hyderabad through an account payee Cheque.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. USS Electronics Communications, Hyderabad.
The Revenue (Claims) Department.
The Dy.Pay Accounts Officer Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER